

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: META HOUSE III (310026)

Address: 3924 3926 N MARYLAND AVE, SHOREWOOD, WI 53211

License Status: REGULAR

Licensed/Certified/Registered 11/30/1985

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0096025 End Date: 11/17/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007230 Served 12/12/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.07(1)	LICENSING ADMINISTRATION APPLICATION		
83.11(3)(a)	RESPONSIBILITIES		
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.21(4)(g)	FAIR TREATMENT		
83.32(1)(a)	ASSESSMENT AND ISP		
83.33(3)(e)4	UNIT DOSE OR UNIT TIME PACKETS		
83.35(1)(e)	ADJUSTMENTS TO FOOD LIKES		
83.35(4)(f)	FOOD STORED IN SANITARY CONDITIONS		
83.41(10)(a)	BUILDING MAINTENANCE		
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		
83.43(3)(a)	SMOKE DETECTION SYSTEM & HEAT DETECTORS		
83.43(3)(b)1	TESTING BY SERVICE COMPANY		
83.43(3)(b)2	TESTING OF SMOKE DETECTORS		
83.43(4)(b)2.a	BEDROOMS SMOKE DETECTOR		
83.43(4)(b)2.d	SHARED ROOM WHERE MINIMUM LINTEL DEPTH		
83.43(5)(a)1	KITCHEN		
83.43(5)(a)4	ENCLOSED FURNACE ROOM		

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Enforcement History

Date: 12/09/2005 **SOD #**10007230 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.11(3)a
FORFEITURE---83.35(4)f
FORFEITURE---83.41(10)a
FORFEITURE---83.43(3)(b)1, 83.43(3)(b)2

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